

State of Arizona



Campaign Finance Report

PPSLA PAC FUND
Committee #: 200802890

Treasurer: HILLMAN, TROY
6122 N 7th St, Ste 3, Phoenix, AZ 85014
Phone: (602) 258-5404
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Amended 2010 January 31st Report 2

Election Cycle: **2009-2010**
Date Filed: January 25, 2010
Reporting Period: January 1, 2009-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,723.15
Total Cash Receipts this Reporting Period:	\$10,105.95
Total Cash Disbursements this Reporting Period:	\$947.80
Cash Balance at End of Reporting Period:	\$22,881.30

Report ID: 53833

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,053.19	\$0.00	\$10,053.19	\$10,963.15
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$52.76	\$0.00	\$52.76	\$75.62
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,105.95	\$0.00	\$10,105.95	\$11,038.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$447.80	\$0.00	\$447.80	\$447.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$947.80	\$0.00	\$947.80	\$947.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$947.80			

Notice: As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	01/07/2009	\$894.94	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JAN 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	02/23/2009	\$911.71	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	FEB 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	03/19/2009	\$911.71	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAR 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	04/15/2009	\$912.58	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	APR 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	05/13/2009	\$902.58	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAY 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	06/10/2009	\$902.58	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JUN 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	07/10/2009	\$902.58	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JUL 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	09/03/2009	\$925.93	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	SEP 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	09/28/2009	\$925.93	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	SEP 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	11/09/2009	\$925.93	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	OCT 09 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	12/05/2009	\$936.72	\$10,963.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	NOV MEM CONTRIB			
Total of Individual Contributions			\$10,053.19	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$10,053.19	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	02/05/2009	\$11.97	\$184.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	MILAGE/POSTAGE			
Name:	PALMER, RANDOLPH	05/07/2009	\$16.24	\$184.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	MILAGE/POSTAGE			
Name:	MIDFIRST BANK	08/06/2009	\$13.65	\$13.65
Address:	2 N Central Ave, # 100, Phoenix, AZ 85004		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	CHECK ORDER			
Name:	PALMER, RANDOLPH	09/22/2009	\$75.00	\$184.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	JUL,AUG,SEP ADMIN FEE			
Name:	PALMER, RANDOLPH	10/02/2009	\$25.00	\$184.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	OCT ADMIN FEE			
Name:	PALMER, RANDOLPH	11/18/2009	\$25.00	\$184.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	NOV ADMIN FEE			
Name:	PALMER, RANDOLPH	12/01/2009	\$25.00	\$184.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	DEC ADMIN FEE			
Name:	ARIZONA SEC. OF STATE	12/03/2009	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	ANNUAL STANDING PAC FEE			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	12/18/2009	\$5.94	\$184.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	STANDING PAC MAILING			
Total of Operating Expenses			\$447.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$447.80	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Republican Senate Victory Committee	10/15/2009	\$500.00	\$500.00
Address:	4183 W Gail Dr, Chandler, AZ 85226		Cash	
Memo:	COMMITTEE 201000118			
Total of Contributions to Other Committees			\$500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$500.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION	01/31/2009	\$13.13	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JAN 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	02/28/2009	\$12.10	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	FEB 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	03/31/2009	\$14.34	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	MAR 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	03/31/2009	\$0.04	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	MAR 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	04/30/2009	\$3.68	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	APR 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	05/31/2009	\$4.01	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	MAY 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	06/30/2009	\$3.21	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JUN 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	06/30/2009	\$0.02	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JUN 09 INT			
Name:	ARIZONA FEDERAL CREDIT UNION	07/28/2009	\$2.23	\$75.62
Address:	5151 N 19th Ave, Phoenix, AZ 85015		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	JUL 09 INT			
Total of Other Receipts, Interest & Dividends			\$52.76	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$52.76	

